CREDIT CARD DETAIL REPORT
05/14/2020 - 06/10/2020

TOTAL: ($865.45)

DATE	VENDOR	DESCRIPTION	PURPOSE	GL ACCOUNT NUMBER	Amount
5/28/2020	USPS PO 2655300558 LE SUEUR	Postage	Mail Computer for Repair	101-42120-201	($24.35)
6/1/2020	INTOXIMETERS INC 314-429-4	PBT	Mouthpieces	101-42120-452	($38.00)
6/2/2020	USPS PO 2655300558 LE SUEUR	Postage	Mail Evidence to BCA	101-42120-201	($3.80)
5/21/2020	NSI LAB SOLUTIONS INC RALEIGH	Testing	DMR-QA 40	602-49490-312	($182.00)
5/22/2020	USPS PO 2655300558 LE SUEUR	Postage	Mail part for rebuild	601-49440-322	($10.95)
5/21/2020	LOGMEIN*GoToWebinar logmein.c	Remote Meeting Software	COVID-19 Remote Meetings	101-41320-309	($249.00)
5/27/2020	THE FREE PRESS 507-62544	Newspaper Subscription	News	101-41320-433	($203.88)
5/29/2020	IN *MNSPECT CE INC 763-45869	Fire Code Book	Code Book	225-42200-207	($134.41)
6/9/2020	MN DVS STPETER029652 F KNOXVILLE	License Plate Fee	Streets Truck	101-43121-219	($1.03)
6/9/2020	MN DVS ST PETER 029 65 SAINT PET	License Plate Fee	Streets Truck	101-43121-219	($42.00)
5/15/2020	NOR*TOOL HOTINE MBSHP 800-222-5	Membership Renewal (Refund)	Annual Membership (Refund)	101-43121-437	$39.99
6/1/2020	ADOBE ACROPRO SUBS 408-536-6	Adobe Program	PDF App	101-43121-201	($16.02)

CITY ADMINSTRATOR: